

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:53:35 Date: 02/11/2026

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572 20 48 00 - Repairs & Maintenance

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
08/12/2014	329	Claims	1	24096		Xtreme Computing LLC	97.50	Repairs & Maintenance	Inv 1206 Inv Date 8/11/14
09/16/2014	590	Claims	1	24135		Heaven's Best	298.00	Repairs & Maintenance; Lib Carpets Cleaned; 8/13/14	Inv # 111520
09/16/2014	609	Claims	1	24154		Rick Weatherspoon	97.50	Repairs & Maintenance; Repaired Wireless Hotspot Library; Reprogrammed Wireless Access Point; 8/27/14	Inv #1206
11/04/2014	1088	Claims	1	24261		Rick Weatherspoon	195.00	Repairs & Maintenance; Lib Comp; Continuous Boot Mode	Inv #1239
11/17/2014	1165	Claims	1	24291		Rick Weatherspoon	0.00	Library	Reconfigured Network City Hall Due To Frontier ISP
01/14/2015	1575	Claims	1	24387		S & W Hardware LLC	8.50	Repairs & Maintenance; CFL Mini Daylt 18 W; 12/8/14	Acct #12
Account YTD:							696.50	139.3% Of Budget	
Account Budget:							500.00		
Balance:							-196.50	0.0% Remaining	